UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250 **Notice FI-2553**

For: FSA Offices

Approving Foreign Travel for FSA Employees

Approved by: Acting Administrator

Verle & Lanier

1 Submitting All Foreign Travel to Office of the Administrator for Approval

A

Purpose

This notice:

- informs employees that all requests for foreign travel must be submitted to the Office of the Administrator for clearance and approval
- obsoletes Notice FI-2552.

B Requirements for Approval of Foreign Travel

Submit **all** requests for foreign travel to the Administrator, through the appropriate Associate Administrator, at least 2 weeks in advance of the scheduled departure date. Requests are required from each traveler and must include the following:

- AD-202, type C (trip-by-trip), that includes the itinerary and all estimated expenses for the trip
- the Foreign Travel Justification form (Exhibit 1).

Note: To access the unnumbered Foreign Travel Justification form:

- go to the Forms Directory on the FSA Intranet website at http://intranet.fsa.usda.gov/fsa
- click on "FFAS-Employee Forms Site"
- click on "Find Current Forms Using Our Form Number Search"
- ENTER "foreign travel" in the "Form Title Keyword" field.

Continued on the next page

Disposal Date	Distribution
October 1, 2003	All FSA Offices; State Offices relay to County Offices

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1 Submitting All Foreign Travel to Office of the Administrator for Approval (Continued)

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Emergency Travel Requests

Emergency foreign travel requests must:

- be submitted to the Administrator as soon as possible
- state the urgent nature of the travel.

The Administrator will consider these requests on a case-by-case basis.

D Contact

Address questions about this notice according to the following table.

Office	Contact Office
County Office	State Office
State Office	EDSO
All Others	FMD at 703-305-1408

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Example of Foreign Travel Justification Form

This form is available electronically.				
Foreign Travel Justification United States Department of Agriculture Office of the Secretary				
All USDA employees who are requesting authorization for foreign travel must complete this form. After providing this information, please attach it to your Type-C authorization and submit it to your Under Secretary for approval. This form must accompany the Type-C authorization when you submit it to the Deputy Secretary for approval.				
Part A - BACKGROUND				
1. Employee Name	2. Title	3. Agency		
Date(s) of Travel and Destinations	1	5. Estimated Cost		
Part B - JUSTIFICATION (Please briefly answer each of the following questions in detail. This Part is for the Deputy Secretary's approval review process. Attach additional sheets if necessary). 6. How will the trip assist USDA in furthering the President's program and priorities?				
		,		
7. How will the trip contribute to the USDA mission?				
Will the result of the trip justify the considerable expense of foreign travel? (For example, will the trip have a significant effect on potential exports or imports of agricultural products?)				
9. How many USDA staff will need to travel to support the trip, ar	nd why are they needed?			
10. How will the traveler ensure the effective management of you	on the state of th	10		
10. How will the traveler ensure the encoure management of you	an mission area or agency, should the traver request or	e approved?		
Part C - AUTHORIZATION (This form must include the sig	mature of the Under Secretary/Agency Head of you	ur division).		
11A. Signature		11B. Date (MM-DD-YYYY)		
Part D - DEPUTY SECRETARY'S APPROVAL				
12A. Signature		12B. Date (MM-DD-YYYY)		
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Edition Date (02-20-01)				

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